



# Credit Card Form

Sales Rep: \_\_\_\_\_

## TERMS OF SALE:

Marx Companies, LLC (NAIE) and the undersigned (Customer) agree as follows:

1. These Terms of Sale govern all sales made by NAIE to Customer. These Terms of Sale do not create an exclusive purchase or supply agreement between the parties, do not impose any minimum purchase or sale quantities, and do not create any ongoing relationship between the parties.
2. Customer agrees to accept delivery of all products that it orders from NAIE. Customer acknowledges that all products are subject to availability and that NAIE reserves the right to impose quantity limits on any order, to reject all or part of an order for any reason, and to discontinue products or services without notice.
3. Customer authorizes NAIE to charge the credit card number provided with these Terms of Sale. NAIE will charge the credit card on the date of product shipment or on a later date, at NAIE's discretion. For any charge that NAIE is unable to collect through Customer's credit card, Customer will pay such charge immediately upon notice from NAIE. If such charge remains unpaid for over five (5) days after Customer's receipt of notice, Customer will pay NAIE interest on the outstanding balance at the rate of one percent (1%) per month or the maximum rate permitted by law.
4. Customer is responsible for all shipping and handling charges, which are not, and will not be, included in any prices quoted by NAIE. Upon request, NAIE will provide nonbinding shipping charge estimates.
5. If Customer wishes to return products or receive a refund or credit, then Customer must make such request to NAIE in writing within 24 hours after receipt of such products. NAIE, in its sole discretion, will decide whether to allow a return or refund. Customer will send any such requests by fax to (732) 784-2045 or by email to sales@nafood.com. Customer will be responsible for all shipping charges for any return.
6. Customer and NAIE agree that they are both "merchants" under applicable law. Customer acknowledges that it has not expressed any particular purpose for which Customer intends to use the products ordered, and Customer further acknowledges that it is not relying on any sample, description, affirmation, or promise made by NAIE concerning the products ordered. CUSTOMER HEREBY WAIVES ANY EXPRESS OR IMPLIED WARRANTY RELATING TO THE PRODUCTS.
7. Customer agrees that its remedies under these Terms of Sale are limited to a refund of the purchase price or a credit against future purchases, in NAIE's sole discretion, which remedies are sole and exclusive. Customer agrees that in no circumstances will Customer be entitled to any consequential or incidental damages, or to specific performance or replevin. CUSTOMER HEREBY WAIVES ANY RIGHT TO PUNITIVE DAMAGES TO THE EXTENT SUCH WAIVER IS PERMITTED BY LAW.
8. Customer authorizes NAIE at any time to obtain credit reports concerning Customer from credit reporting agencies, to obtain and verify banking and trade references, and to check Customer's credit ratings. NAIE will keep any such information confidential and will use such information for the exclusive purpose of evaluating the creditworthiness of Customer.
9. These Terms of Sale may only be modified by a writing signed by NAIE and Customer. A fax copy of these Terms of Sale will have the same legal effectiveness as an original. No waiver by either party of any breach of any provision will be deemed or construed as a waiver of any subsequent breach.
10. When Customer is a company, the person who signs this agreement on behalf of Customer agrees to be jointly and severally responsible for all obligations incurred as a result of purchases made after the date on these Terms of Sale.
11. The laws of the state of Washington, without regard to the conflict of law principles thereof, shall govern any dispute arising out of these Terms of Sale, the sale or shipment or any products from NAIE to Customer, or the business relationship between NAIE and Customer. In the event of any litigation between the parties, NAIE and Customer consent to exclusive venue in state or federal court located in Seattle, Washington, and both parties consent to personal jurisdiction in those courts.
12. In the event that NAIE is required to retain or consult legal counsel to recover from Customer any unpaid or overdue amount, Customer will reimburse NAIE for all costs and attorneys' fees incurred by NAIE to collect such amount, including any such costs or attorneys' fees paid in any resulting litigation.

**Customer's Initials:** \_\_\_\_\_ \*



**NORTH  
AMERICAN**  
MEATS & MORE

# Credit Card Form

Restaurant/Establishment Name: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Email: \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Billing Address: \_\_\_\_\_

\_\_\_\_\_

Shipping Address: \_\_\_\_\_

\_\_\_\_\_

Delivery Special Instructions: \_\_\_\_\_

\_\_\_\_\_

Mail Invoices To:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Same as Billing

Credit Card:  Visa  AmEx  MasterCard  Discover

Card #: \_\_\_\_\_ Exp Date: \_\_\_\_\_ CVV2 Code: \_\_\_\_\_

I agree to these Terms of Sale, and I hereby authorize Marx Companies, LLC (NAIE) to use the above referenced credit card to pay for products purchased by the restaurant/establishment named above, as well as any shipping and handling charges associated with delivery of such products. The credit card listed above may be used to pay for any amounts owed by the restaurant/establishment to NAIE now or in the future, unless otherwise indicated in writing. I certify that the information on all pages of this application is accurate and complete.

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Please email, mail or fax to us:**

North American Import & Export  
P.O. Box 540  
Atlantic Highlands, New Jersey 07716  
USA Phone: (732) 784-2049  
**Fax:** (732) 784-2045  
**Email:** sales@nafood.com